



District School Board of Pasco County

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent


www.pasco.k12.fl.us

Department of Purchasing
Kendra Goodman, CPPO, CPPB, Purchasing Agent
813/794-2221 Fax: 813/794-2221
727/774-2221 TDD: 813/794-2484
352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

June 15, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Alliance Publishing and Marketing, Inc.
Purchase Orders: 11909-11912, 11963-11970, 12054-12059, 12179, 12180,
12238-12241, 12398, 12399, 12542

The above-referenced purchase orders with Alliance Publishing and Marketing, Inc., totaling \$55,032.52, are being forwarded for your consideration and subsequent approval. This request is for the purchase of intermediate and primary student Character Counts planners for 26 schools. The above-referenced Character Counts planners are a sole source as Alliance Publishing and Marketing, Inc. owns the copyrights to Character Counts. The materials covered under this contract are exempt from the competitive pricing requirements as outlined in DOE's Section 6A-1.012(11)(b).

It is my recommendation that the Board approve the attached purchase orders to Alliance Publishing and Marketing, Inc. totaling \$55,032.52. Due to the dollar amount exceeding \$50,000, the orders are being presented for your approval.

Should you have any questions or wish to discuss this further, please contact me at your convenience.

KDG/vj

Attachments

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER 11909 PAGE 1 OF 1

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.
Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Trinity Elementary School
2209 Duck Slough Blvd.
New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/27/10	INTERMEDIATE STUDENT PLANNERS	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	INTERMEDIATE PLANNERS		425	EACH	2.8200	1,198.50
002	S/H		425	EACH	.1000	42.50
	* * * ITEM TOTAL * * *					1,241.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0032.0100.					1,241.00
	* * ACCT TOTAL * *					1,241.00
	REQ NBR: 0032 00168 VNDR NBR: V0000055488					

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Bradman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 1
11910

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Warehouse & Distribution
Services
7301 Land O Lakes Blvd.
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/27/10	ALLISON HOSKINS	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARACTER COUNTS PRIMARY VERSION		280	EACH	2.8200	789.60
002	CHARACTER COUNTS INTERMEDIATE VERSION		260	EACH	2.8200	733.20
003	SHIPPING		1	EACH	54.0000	54.00
	* * * ITEM TOTAL * * *					1,576.80
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0085.0100.					1,576.80
	* * ACCT TOTAL * *					1,576.80
	REQ NBR: 0085 00228 VNDR NBR: V0000055488					

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 1
11911

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Warehouse & Distribution
Services
7301 Land O Lakes Blvd.
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/27/10	Student Planners for 2010-2011	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Primary Student Planners		475	EACH	2.8200	1,339.50
002	Intermediate Student Planners		475	EACH	2.8200	1,339.50
003	shipping		1	EACH	95.0000	95.00
	* * * ITEM TOTAL * * *					2,774.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0110.0100.					2,774.00
	* * ACCT TOTAL * *					2,774.00
	REQ NBR: 0110 00351 VNDR NBR: V0000055488					

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
11912

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
PASCO COUNTY SCHOOL DISTRICT
7227 Land O' Lakes Blvd
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/27/10	Arlene Bodden, Principal	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Primary Planner		140	EACH	2.8200	394.80
002	Intermediate Planner		360	EACH	2.8200	1,015.20
003	Rulers		500	EACH	.2000	100.00
004	shipping charge		1	EACH	50.0000	50.00
	* * * ITEM TOTAL * * *					1,560.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.2081.0100.					1,560.00
	* * ACCT TOTAL * *					1,560.00
	REQ NBR: 2081 00412 VNDR NBR: V0000055488					

Kendra Dodman
PURCHASING/AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
11963

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Warehouse & Distribution
Services
7301 Land O Lakes Blvd.
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/28/10	YVONNE REINS	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	STUDENT PLANNERS - PRIMARY		275	EACH	2.8200	775.50
002	STUDENT PLANNERS - INTERMEDIAT		225	EACH	2.8200	634.50
003	shipping		1	EACH	50.0000	50.00
	* * * ITEM TOTAL * * *					1,460.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0021.0100.0510.5000.0000					1,460.00
	* * ACCT TOTAL * *					1,460.00
	REQ NBR: 0021 00374 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
11964

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

S'
Cl Warehouse and Distribution /
Sc District School Board of Pasco County
36 7301 Land O' Lakes Blvd.
Ze Land O' Lakes, FL 34638 13

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/28/10	Planners for students	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Primary Planners Character Counts		297	EACH	2.8200	837.54
002	Intermediate Planners Character Counts		328	EACH	2.8200	924.96
003	Shipping per book		625	EACH	.1000	62.50
	* * * ITEM TOTAL * * *					1,825.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0060.2115.0510.5000.0000					1,825.00
	* * ACCT TOTAL * *					1,825.00
	REQ NBR: 0060 00262 VNDR NBR: V0000055488					

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Dodman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
11965

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SI
Ja Warehouse and Distribution
Sc District School Board of Pasco County
56 7301 Land O' Lakes Blvd.
Ne Land O' Lakes, FL 34638 12

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/28/10	T. MUTELL/PRINCIPAL	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	PRIMARY PLANNERS 2010-2011 CHARACTER COUNTS		675	EACH	2.8200	1,903.50
002	SHIPPING CHARGE		1	EACH	67.5000	67.50
	* * * ITEM TOTAL * * *					1,971.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0065.3130.0510.5100.0000					1,971.00
	* * ACCT TOTAL * *					1,971.00
	REQ NBR: 0065 00206 VNDR NBR: V0000055488					

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/SI

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
11966

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Warehouse & Distribution
Services
7301 Land O Lakes Blvd.
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/28/10	Admin/Planners	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Intermediate planners		600	EACH	2.9200	1,752.00
	* * * ITEM TOTAL * * *					1,752.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0201.2115.0510.5000.0000					1,752.00
	* * ACCT TOTAL * *					1,752.00
	REQ NBR: 0201 00262 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
11967

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SI
Warehouse and Distribution
43 District School Board of Pasco County
Ne 7301 Land O' Lakes Blvd. 12
Land O' Lakes, FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/28/10	TAMMY BERRYHILL, PRINCIPAL	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	PRIMARY PLANNERS		425	EACH	2.8200	1,198.50
002	INTERMEDIATE PLANNERS		425	EACH	2.8200	1,198.50
003	PER BOOK SHIPPING CHARGES		850	EACH	.1000	85.00
	* * * ITEM TOTAL * * *					2,482.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0211.3130.0510.5100.0000					2,482.00
	* * ACCT TOTAL * *					2,482.00
	REQ NBR: 0211 00233 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/SI

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 1
11968

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
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MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Warehouse & Distribution
Services
7301 Land O Lakes Blvd.
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/28/10	Title I - Student Planners	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Agenda E1 - Primary Student Planners with 20 page Handbook insert - includes shipping		265	EACH	2.9200	773.80
002	Agenda E3 - Colum (Intermed.) Student Planner with 20 page Handbook insert - incl. ship.		250	EACH	2.9200	730.00
	* * * ITEM TOTAL * * *					1,503.80
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0321.3130.0510.5100.0000					1,503.80
	* * ACCT TOTAL * *					1,503.80
	REQ NBR: 0321 00259 VNDR NBR: V0000055488					

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Drodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 11969

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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VENDOR
 ALLIANCE PUBLISHING AND
 MARKETING INC
 PO BOX 2010
 CUMBERLAND MD 21503-2010

M Warehouse and Distribution 01
 1 District School Board of Pasco County
 S 7301 Land O' Lakes Blvd. 10
 Land O' Lakes, FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/28/10	Planners	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Intermediate Planners		450	EACH	2.8200	1,269.00
002	Primary Planners		350	EACH	2.8200	987.00
003	10 cent shipping each planner		800	EACH	.1000	80.00
	* * * ITEM TOTAL * * *					2,336.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0451.2115.0510.5000.0000					2,336.00
	* * ACCT TOTAL * *					2,336.00
	REQ NBR: 0451 00264 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Drodman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
11970

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
N
1 Warehouse and Distribution
H District School Board of Pasco County 69
7301 Land O' Lakes Blvd.
Land O' Lakes, FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/28/10	Graziaplene	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Primary Version Character Counts Planner (includes planner, handbook pgs. & delivery		460	EACH	2.8200	1,297.20
002	Intermediate Version Character Counts Planner (includes planner, handbook pgs. & delivery		460	EACH	2.8200	1,297.20
003	Shipping at .10 per book		1	EACH	92.0000	92.00
	* * * ITEM TOTAL * * *					2,686.40
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0501.0100.0510.7300.0000					2,686.40
	* * ACCT TOTAL * *					2,686.40
	REQ NBR: 0501 00291 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 12054

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
 ALLIANCE PUBLISHING AND
 MARKETING INC
 PO BOX 2010
 CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
 Warehouse & Distribution
 Services
 7301 Land O Lakes Blvd.
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/01/10	STUDENT PLANNERS/DOES	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	STUDENT PLANNERS WITH VINYL POUCH PRIMARY		300	EACH	3.0400	912.00
002	STUDENT PLANNERS WITH VINYL POUCH INTERMEDIATE		700	EACH	3.0400	2,128.00
003	SHIPPING .01 PER PLANNER		1,000	EACH	.1000	100.00
	*** ITEM TOTAL ***					3,140.00
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*** NOTES ***					
	SHIP TO WAREHOUSE AT DISTRICT SCHOOL BOARD OF PASCO COUNTY 7227 LAND O LAKES BLVD. LAND O LAKES, FL 34638					
	PASCO SCHOOL BOARD USE ONLY					
	110.0059.0100.					3,140.00
	*** ACCT TOTAL ***					3,140.00
	REQ NBR: 0059 00306 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Bradman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

12055

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR

ALLIANCE PUBLISHING AND
 MARKETING INC
 PO BOX 2010
 CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION

Warehouse & Distribution
 Services
 7301 Land O Lakes Blvd.
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/01/10	Planners	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	PRIMARY PLANNER SHIPPING INCLUDED		450	EACH	2.9200	1,314.00
002	INTERMEDIATE PLANNER SHIPPING INCLUDED		750	EACH	2.9200	2,190.00
	* * * ITEM TOTAL * * *					3,504.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0082.0100.					3,504.00
	* * ACCT TOTAL * *					3,504.00
	REQ NBR: 0082 00339 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 12056

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
 ALLIANCE PUBLISHING AND
 MARKETING INC
 PO BOX 2010
 CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
 Warehouse & Distribution
 Services
 7301 Land O Lakes Blvd.
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/01/10	E. KEENE	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	PRIMARY PLANNERS		400	EACH	2.8200	1,128.00
002	INTERMEDIATE PLANNERS		450	EACH	2.8200	1,269.00
003	VINYL POUCHES		850	EACH	.2200	187.00
004	WALL CHARTS		1	CASE	26.7600	26.76
005	SHIPPING		850	EACH	.1000	85.00
	*** ITEM TOTAL ***					2,695.76
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0091.5814.0510.5000.0000					2,695.76
	*** ACCT TOTAL ***					2,695.76
	REQ NBR: 0091 00318 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 12057

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
 ALLIANCE PUBLISHING AND
 MARKETING INC
 PO BOX 2010
 CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
 Schrader Elementary School
 11041 Little Road
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/01/10	Principal Internal Account	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Standard Planner/Character Counts, handbook pages & delivery		750	EACH	2.8200	2,115.00
	*** ITEM TOTAL ***					2,115.00
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0341.0100.					2,115.00
	** ACCT TOTAL **					2,115.00
	REQ NBR: 0341 00289 VNR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Dredman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
12058

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Warehouse & Distribution
Services
7301 Land O Lakes Blvd.
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/01/10	Kara McComeskey, Principal	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Intermediate Student Planners		600	EACH	2.8200	1,692.00
002	Shipping		1	EACH	60.0000	60.00
	* * * ITEM TOTAL * * *					1,752.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0961.0100.					1,752.00
	* * ACCT TOTAL * *					1,752.00
	REQ NBR: 0961 00351 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Bradman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
12059

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Warehouse & Distribution
Services
7301 Land O Lakes Blvd.
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/01/10	STUDENT PLANNERS	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	PRIMARY VERSION PLANNERS		600	EACH	2.8200	1,692.00
002	INTERMEDIATE VERSION PLANNERS		350	EACH	2.8200	987.00
003	SHIPPING CHARGE		950	EACH	.1000	95.00
	* * * ITEM TOTAL * * *					2,774.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.2091.0100.					2,774.00
	* * ACCT TOTAL * *					2,774.00
	REQ NBR: 2091 00343 VNDR NBR: V0000055488					

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Bradman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
12179

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Warehouse & Distribution
Services
7301 Land O Lakes Blvd.
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/03/10	PALERMO/QHES	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	PRIMARY PLANNERS		250	EACH	2.8200	705.00
002	INTERMEDIATE PLANNERS		250	EACH	2.8200	705.00
003	WALL CHARTS		5	CASE	26.7600	133.80
	* * * ITEM TOTAL * * *					1,543.80
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0361.0100.					1,543.80
	* * ACCT TOTAL * *					1,543.80
	REQ NBR: 0361 00190 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 12180

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
 ALLIANCE PUBLISHING AND
 MARKETING INC
 PO BOX 2010
 CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
 Warehouse & Distribution
 Services
 7301 Land O Lakes Blvd.
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/03/10	Planners, Character Counts	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Character Counts Planner		450	EACH	2.9200	1,314.00
	*** ITEM TOTAL ***					1,314.00
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0701.0100.					1,314.00
	** ACCT TOTAL **					1,314.00
	REQ NBR: 0701 00306 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 12238

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR

ALLIANCE PUBLISHING AND
 MARKETING INC
 PO BOX 2010
 CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION

Warehouse & Distribution
 Services
 7301 Land O Lakes Blvd.
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/04/10	MORRIS, HEIDI/AP/PES	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARACTER COUNTS PLANNERS - PRIMARY		350	EACH	2.8200	987.00
002	CHARACTER COUNTS PLANNERS - INTERMEDIATE		370	EACH	2.8200	1,043.40
003	SHIPPING CHARGES PER BOOK		720	EACH	.1000	72.00
	* * * ITEM TOTAL * * *					2,102.40
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Flexibility Funds					
	PASCO SCHOOL BOARD USE ONLY					
	110.0061.2155.0520.5000.0000					
	* * ACCT TOTAL * *					
	REQ NBR: 0061 00336					
	VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/SA

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 12239

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

VENDOR
 ALLIANCE PUBLISHING AND
 MARKETING INC
 PO BOX 2010
 CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
 Warehouse & Distribution
 Services
 7301 Land O Lakes Blvd.
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/04/10	PLANNERS	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	PRIMARY CHARACTER COUNTS PLANNERS		150	EACH	2.8200	423.00
002	INTERMEDIATE CHARACTER COUNTS PLANNERS		490	EACH	2.8200	1,381.80
003	.10 SHIPPING PER BOOK		1	EACH	64.0000	64.00
	* * * ITEM TOTAL * * *					1,868.80
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0070.2115.0510.5000.0000					1,868.80
	* * ACCT TOTAL * *					1,868.80
	REQ NBR: 0070 00250 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Bradman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
12240

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Woodland Elementary School
38203 Henry Drive
Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/04/10	STUDENT PLANNERS	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	INTERMED STUDENT PLANNERS		600	EACH	2.8200	1,692.00
002	PRIMARY STUDENT PLANNERS		600	EACH	2.8200	1,692.00
003	VINYL POUCH		1,200	EACH	.2000	240.00
004	SHIPPING		1	EACH	33.8400	33.84
	* * * ITEM TOTAL * * *					3,657.84
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0132.2115.0510.5000.0000					3,657.84
	* * ACCT TOTAL * *					3,657.84
	REQ NBR: 0132 00296 VNDR NBR: V0000055488					

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Bradman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 12241

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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VENDOR
 ALLIANCE PUBLISHING AND
 MARKETING INC
 PO BOX 2010
 CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
 Warehouse & Distribution
 Services
 7301 Land O Lakes Blvd.
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/04/10	Student Planners 2010-2011	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Primary Planners		375	EACH	2.8200	1,057.50
002	shipping		375	EACH	.1000	37.50
	* * * ITEM TOTAL * * *					1,095.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(L1)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0421.0100.					1,095.00
	* * ACCT TOTAL * *					1,095.00
	REQ NBR: 0421 00228 VNDR NBR: V0000055488					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Dredman
 PURCHASING/AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 1
12398

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Warehouse & Distribution
Services
7301 Land O Lakes Blvd.
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/07/10	BROWN	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	INTERMEDIATE PLANNERS		322	EACH	2.8200	908.04
002	PRIMARY PLANNERS		18	EACH	2.8200	50.76
003	COLUMN ELEMENTARY-MIDDLE WALL CHART CASE OF 5		2	CASE	26.7600	53.52
004	BASIC ELEMENTARY WALL CHART CASE OF 5		1	CASE	26.7600	26.76
005	BOUND LESSON PLAN PAGES TEACHER PLANNER		4	EACH	1.6600	6.64
006	SHIPPING		340	EACH	.1000	34.00
	* * * ITEM TOTAL * * *					1,079.72
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0112.8795.0510.7300.0000					1,079.72
	* * ACCT TOTAL * *					1,079.72
	REQ NBR: 0112 00480 VNDR NBR: V0000055488					

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 1
12399

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
ALLIANCE PUBLISHING AND
MARKETING INC
PO BOX 2010
CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
Warehouse & Distribution
Services
7301 Land O Lakes Blvd.
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/07/10	Student Planners Intermediate	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Intermediate planners		385	EACH	2.8200	1,085.70
002	shipping		385	EACH	.1000	38.50
	* * * ITEM TOTAL * * *					1,124.20
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0421.0100.0510.7300.0000					1,124.20
	* * ACCT TOTAL * *					1,124.20
	REQ NBR: 0421 00232 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Bradman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 12542

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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VENDOR
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 PO BOX 2010
 CUMBERLAND MD 21503-2010

SHIP TO F.O.B. DESTINATION
 Warehouse & Distribution
 Services
 7301 Land O Lakes Blvd.
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/08/10	Student Planners	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Intermediate student planners		400	EACH	2.8200	1,128.00
002	Primary Student Planers		300	EACH	2.8200	846.00
003	Rulers for planners		400	EACH	.2000	80.00
004	Vinyl pouches for planners		700	EACH	.2200	154.00
005	Shipping per book		700	EACH	.1000	70.00
	* * * ITEM TOTAL * * *					2,278.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	Ship to: District School Board of Pasco County 7227 Land O Lakes Blvd. Land O Lakes, Fl 34638 WAREHOUSE					
	PASCO SCHOOL BOARD USE ONLY					
	421.0351.3130.0510.5100.0000					2,278.00
	* * ACCT TOTAL * *					2,278.00
	REQ NBR: 0351 00303 VNDR NBR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/S/